

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
NORTHERN DIVISION**

In re: EGGETT, THOMAS J.

§ Case No. 5:09-55033

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Debtor(s)

AMENDED TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on November 01, 2009. The undersigned trustee was appointed on August 09, 2011.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 10,500.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	0.00
Administrative expenses	1,069.50
Bank service fees	25.00
Other payments to creditors	0.00
Non-estate funds paid to 3rd Parties	0.00
Exemptions paid to the debtor	8,000.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 1,405.50

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 01/13/2012 and the deadline for filing governmental claims was 01/13/2012. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$625.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$622.93, for a total compensation of \$622.93². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$134.73, for total expenses of \$134.73.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 04/16/2013 By: /s/Robert S. Thomas II

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 5:09-55033

Trustee: (550610) Robert S. Thomas II

Case Name: EGGETT, THOMAS J.

Filed (f) or Converted (c): 08/08/11 (c)

§341(a) Meeting Date: 10/03/11

Period Ending: 04/16/13

Claims Bar Date: 01/13/12

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	451 Berwick Circle, Aurora, Ohio 44202	1,300,000.00	0.00	OA	0.00	FA
2	Cash	0.00	0.00		0.00	FA
3	Household Goods	10,000.00	0.00		0.00	FA
4	Clothing	1,000.00	0.00		0.00	FA
5	xxx	0.00	0.00		0.00	FA
6	xxx	0.00	0.00		0.00	FA
7	Account formerly held at Wells Fargo	11,472.03	0.00		0.00	FA
8	100% of New Legacy Solutions	0.00	0.00		0.00	FA
9	Loan to New Legacy Solutions	1,410,000.00	0.00		0.00	FA
10	Potential legal malpractice claim	Unknown	10,500.00		10,500.00	FA
11	3 cats and 1 guinea pig	0.00	0.00		0.00	FA
12	xxx	0.00	0.00		0.00	FA
13	Miscellaneous collections	500.00	0.00		0.00	FA
14	Wedding band, watch	200.00	0.00		0.00	FA
15	Golf clubs, digital cameras, miscellaneous sport	200.00	0.00		0.00	FA
16	Term life policy with Mass mutual - wife is bene	0.00	0.00		0.00	FA
17	xxx	0.00	0.00		0.00	FA
18	Retirement plan with IBM	Unknown	0.00		0.00	FA
19	Retirement plan with National Machine	Unknown	0.00		0.00	FA
20	xxx	Unknown	0.00		0.00	FA
21	xxx	0.00	0.00		0.00	FA
22	Grandmother Mary Eggett Date of death: 11/3/2009	Unknown	0.00		0.00	FA
23	xxx	Unknown	0.00		0.00	FA
24	Desk & Cabinet	50.00	0.00		0.00	FA
25	xxx	Unknown	0.00		0.00	FA

25	Assets Totals (Excluding unknown values)	\$2,733,422.03	\$10,500.00	\$10,500.00	\$0.00
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Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 5:09-55033

Trustee: (550610) Robert S. Thomas II

Case Name: EGGETT, THOMAS J.

Filed (f) or Converted (c): 08/08/11 (c)

§341(a) Meeting Date: 10/03/11

Period Ending: 04/16/13

Claims Bar Date: 01/13/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

TRUSTEE FILED MOTION TO COMPROMISE. TRUSTEE COLLECTED FINAL ESTATE FUNDS ON 12/28/12. TRUSTEE SUBMITTED FINAL REPORT TO U.S. TRUSTEE ON OR ABOUT JANUARY 17, 2013

DATE: 01/17/13

/s/ Robert S. Thomas, II

Initial Projected Date Of Final Report (TFR): December 31, 2012

Current Projected Date Of Final Report (TFR): January 17, 2013 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 5:09-55033
Case Name: EGGETT, THOMAS J.

Trustee: Robert S. Thomas II (550610)
Bank Name: The Bank of New York Mellon
Account: 9200-*****16-66 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***1741

Period Ending: 04/16/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/28/12	{10}	Ricahrd A. Pignatiello	Payment per agreed order.	1129-000	3,000.00		3,000.00
12/28/12	{10}	PROFESSIONALS DIRECT INS. CO.	AGREED TURNOVER FOR MALPRACTICE CLAIM	1129-000	7,500.00		10,500.00
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	10,475.00
01/04/13	101	THOMAS J. EGGETT	EXEMPT MONIES	8100-002		8,000.00	2,475.00
01/17/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001055061088 20130117	9999-000		2,475.00	0.00

ACCOUNT TOTALS	10,500.00	10,500.00	\$0.00
Less: Bank Transfers	0.00	2,475.00	
Subtotal	10,500.00	8,025.00	
Less: Payments to Debtors		8,000.00	
NET Receipts / Disbursements	\$10,500.00	\$25.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 5:09-55033
Case Name: EGGETT, THOMAS J.

Trustee: Robert S. Thomas II (550610)
Bank Name: Rabobank, N.A.
Account: ****359866 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***1741
Period Ending: 04/16/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/18/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	2,475.00		2,475.00
02/12/13	10102	MICHAEL J. MORAN	ATTORNEY FOR TRUSTEE FEES	3210-000		1,000.00	1,475.00
02/12/13	10103	MICHAEL J. MORAN	ATTORNEY FOR TRUSTEE EXPENSES	3220-000		69.50	1,405.50
04/16/13	10104	Capital One, N.A.	Dividend paid 0.10% on \$1,175.00; Claim# 7S; Filed: \$1,175.00; Reference: Voided on 04/16/13	4110-000		1.19	1,404.31
04/16/13	10104	Capital One, N.A.	Dividend paid 0.10% on \$1,175.00; Claim# 7S; Filed: \$1,175.00; Reference: Voided: check issued on 04/16/13	4110-000		-1.19	1,405.50
04/16/13	10105	Michael Erickson	Dividend paid 0.10% on \$68,832.96; Claim# 11; Filed: \$68,832.96; Reference: Voided on 04/16/13	4110-000		69.25	1,336.25
04/16/13	10105	Michael Erickson	Dividend paid 0.10% on \$68,832.96; Claim# 11; Filed: \$68,832.96; Reference: Voided: check issued on 04/16/13	4110-000		-69.25	1,405.50
04/16/13	10106	Woodart, Inc.	Dividend paid 0.10% on \$104,456.89; Claim# 12; Filed: \$104,456.89; Reference: Voided on 04/16/13	4110-000		105.09	1,300.41
04/16/13	10106	Woodart, Inc.	Dividend paid 0.10% on \$104,456.89; Claim# 12; Filed: \$104,456.89; Reference: Voided: check issued on 04/16/13	4110-000		-105.09	1,405.50
04/16/13	10107	Christopher Scott Stover	Dividend paid 0.10% on \$25,793.20; Claim# 13; Filed: \$25,793.20; Reference: Voided on 04/16/13	4110-000		25.95	1,379.55
04/16/13	10107	Christopher Scott Stover	Dividend paid 0.10% on \$25,793.20; Claim# 13; Filed: \$25,793.20; Reference: Voided: check issued on 04/16/13	4110-000		-25.95	1,405.50
04/16/13	10108	Barrington Master Association	Dividend paid 0.10% on \$697.50; Claim# 14; Filed: \$697.50; Reference: Voided on 04/16/13	4110-000		0.70	1,404.80
04/16/13	10108	Barrington Master Association	Dividend paid 0.10% on \$697.50; Claim# 14; Filed: \$697.50; Reference: Voided: check issued on 04/16/13	4110-000		-0.70	1,405.50
04/16/13	10109	Huntington National Bank	Dividend paid 0.10% on \$454,234.41; Claim# 16; Filed: \$454,234.41; Reference: Voided on 04/16/13	4110-000		456.99	948.51
04/16/13	10109	Huntington National Bank	Dividend paid 0.10% on \$454,234.41; Claim# 16; Filed: \$454,234.41; Reference:	4110-000		-456.99	1,405.50

Subtotals : \$2,475.00 \$1,069.50

{ } Asset reference(s)

Printed: 04/16/2013 10:04 AM V.13.13

Form 2

Cash Receipts And Disbursements Record

Case Number: 5:09-55033
Case Name: EGGETT, THOMAS J.

Trustee: Robert S. Thomas II (550610)
Bank Name: Rabobank, N.A.
Account: ****359866 - Checking Account
Blanket Bond: \$2,000,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **-***1741
Period Ending: 04/16/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Voided: check issued on 04/16/13				
04/16/13	10110	Huntington National Bank	Dividend paid 0.10% on \$741,830.02; Claim# 17; Filed: \$741,830.02; Reference: Voided on 04/16/13	4110-000		746.33	659.17
04/16/13	10110	Huntington National Bank	Dividend paid 0.10% on \$741,830.02; Claim# 17; Filed: \$741,830.02; Reference: Voided: check issued on 04/16/13	4110-000		-746.33	1,405.50

ACCOUNT TOTALS	2,475.00	1,069.50	\$1,405.50
Less: Bank Transfers	2,475.00	0.00	
Subtotal	0.00	1,069.50	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$1,069.50	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # 9200-*****16-66	10,500.00	25.00	0.00
Checking # ****359866	0.00	1,069.50	1,405.50
	\$10,500.00	\$1,094.50	\$1,405.50

EXHIBIT C - CLAIMS ANALYSIS**Case: 5:09-55033 EGGETT, THOMAS J.**

Claims Bar Date: 01/13/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Robert S. Thomas II 1653 Merriman Rd., #203 Akron, OH 44331-3528 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 08/08/11		\$625.00 \$625.00	\$0.00	\$625.00
	STEVEN S. DAVIS 1370 ONTARIO STANDARD BLDG., SUITE 450 CLEVELAND, OH 44113-1744 <6210-16 Attorney for D-I-P Fees (Chapter 11)>, 300	Admin Ch. 11 08/08/11		\$21,875.00 \$21,875.00	\$0.00	\$21,875.00
	STEVEN S. DAVIS 1370 ONTARIO STANDARD BLDG., SUITE 450 CLEVELAND, OH 44113-1744 <6220-17 Attorney for D-I-P Expenses (Chapter 11)>, 300	Admin Ch. 11 08/08/11		\$240.46 \$240.46	\$0.00	\$240.46
	Robert S. Thomas II 1653 Merriman Rd., #203 Akron, OH 44331-3528 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 08/08/11		\$135.18 \$135.18	\$0.00	\$135.18
1	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, OH 43054-3025 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 11/04/09		\$15,286.14 \$15,286.14	\$0.00	\$15,286.14
2	Chase Bank USA,N.A c/o Creditors Bankruptcy Service P O Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/04/09	KOHL'S	\$82.83 \$82.83	\$0.00	\$82.83
3	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/05/09		\$2,602.85 \$2,602.85	\$0.00	\$2,602.85
4	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC C/O BECKET AND LEE LLP POB 3001 MALVERN, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 12/30/09		\$109,723.14 \$109,723.14	\$0.00	\$109,723.14

EXHIBIT C - CLAIMS ANALYSIS**Case: 5:09-55033 EGGETT, THOMAS J.**

Claims Bar Date: 01/13/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	The Country Club of Hudson c/o Weltman Weinberg & Reis Co LPA 323 W Lakeside Ave 2nd Fl Clevel, OH 44113 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/05/10		\$3,128.78 \$3,128.78	\$0.00	\$3,128.78
6	CAPITAL ONE BANK USA, N.A. BY AMERICAN INFOSOURCE LP AS AGENT PO Box 71083 Charlotte, NC 28272-1083 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 01/12/10		\$502.83 \$502.83	\$0.00	\$502.83
7S	Capital One, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 03/15/10	BEST BUY	\$1,175.00 \$1,175.00	\$0.00	\$1,175.00
7U	Capital One, N.A. Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 03/15/10	BEST BUY	\$2,736.29 \$2,736.29	\$0.00	\$2,736.29
8	Ohio Bureau of Workers' Compensation PO Box 15567 Columbus, OH 43215-0567 <5800-00 Claims of Governmental Units>, 570	Priority 03/22/10	*CLAIM WITHDRAWN	\$4,444.04 \$0.00	\$0.00	\$0.00
9	Emily Hammonds c/o Dennis J. Ibold 401 South Street Chardon, OH 44024 <5100-00 Domestic Support Obligations>, 500	Priority 04/15/10		\$20,520.54 \$20,520.54	\$0.00	\$20,520.54
10	Asset Acceptance LLC Po Box 2036 Warren, MI 48090 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/22/10	WINDSTREAM	\$145.24 \$145.24	\$0.00	\$145.24
11	Michael Erickson c/o Dean S. Hoover 19 Atterbury Boulevard, Suite 12 Hudson, OH 44236 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/27/10		\$68,832.96 \$68,832.96	\$0.00	\$68,832.96

EXHIBIT C - CLAIMS ANALYSIS**Case: 5:09-55033 EGGETT, THOMAS J.**

Claims Bar Date: 01/13/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
12	Woodart, Inc. c/o Dean S. Hoover 19 Atterbury Boulevard, Suite 12 Hudson, OH 44236 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/27/10		\$104,456.89 \$104,456.89	\$0.00	\$104,456.89
13	Christopher Scott Stover c/o Dean S. Hoover, Attorney 19 Atterbury Boulevard, Suite 12 Hudson, OH 44236 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/27/10		\$25,793.20 \$25,793.20	\$0.00	\$25,793.20
14	Barrington Master Association c/o Kaman & Cusimano, LLC 50 Public Square, Suite 2000 Cleveland, OH 44113-2215 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 04/28/10		\$697.50 \$697.50	\$0.00	\$697.50
15	Buckley King, LPA c/o John Neal 600 Superior Ave., Ste. 1400 Cleveland, OH 44114 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 04/29/10		\$14,731.79 \$14,731.79	\$0.00	\$14,731.79
16	Huntington National Bank 2361 Morse Rd Columbus, OH 43229 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 03/22/11		\$454,234.41 \$454,234.41	\$0.00	\$454,234.41
17	Huntington National Bank P.O. Box 89424 Cleveland, OH 44101-8539 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100	Secured 03/23/11		\$741,830.02 \$741,830.02	\$0.00	\$741,830.02
18	FIA CARD SERVICES, N.A. PO Box 15102 Wilmington, DE 19886-5102 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/13/11		\$63,884.88 \$63,884.88	\$0.00	\$63,884.88
19	Portage County Treasurer 449 S. Meridian St Ravenna, OH 44266 <5800-00 Claims of Governmental Units>, 570	Priority 10/28/11		\$9,371.03 \$9,371.03	\$0.00	\$9,371.03
20	Lisa R. Kraemer 20133 Farnsleigh Rd Cleveland, OH 44122-3613 <7100-00 General Unsecured § 726(a)(2)>, 610	Unsecured 10/28/11		\$10,203.00 \$10,203.00	\$0.00	\$10,203.00

EXHIBIT C - CLAIMS ANALYSIS**Case: 5:09-55033 EGGETT, THOMAS J.**

Claims Bar Date: 01/13/12

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
21	United States Trustee	Admin Ch. 7		\$650.00	\$0.00	\$650.00
	HMM US Courthouse	11/02/11		\$650.00		
	201 Superior Ave., E, Suite 441					
	Cleveland, OH 44114-1240					
	<2950-00 U.S. Trustee Quarterly Fees>, 200					
Case Total:					\$0.00	\$1,673,464.96

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 5:09-55033

Case Name: EGGETT, THOMAS J.

Trustee Name: Robert S. Thomas II

Balance on hand: \$ 1,405.50

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 1,405.50

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Robert S. Thomas II	625.00	0.00	622.93
Trustee, Expenses - Robert S. Thomas II	135.18	0.00	134.73
Fees, United States Trustee	650.00	0.00	647.84

Total to be paid for chapter 7 administration expenses: \$ 1,405.50

Remaining balance: \$ 0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Attorney for D-I-P Fees - STEVEN S. DAVIS	21,875.00	0.00	0.00
Attorney for D-I-P Expenses - STEVEN S. DAVIS	240.46	0.00	0.00

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$29,891.57 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
8	Ohio Bureau of Workers' Compensation	0.00	0.00	0.00
9	Emily Hammonds	20,520.54	0.00	0.00
19	Portage County Treasurer	9,371.03	0.00	0.00

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 223,027.77 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	DISCOVER BANK	15,286.14	0.00	0.00
2	Chase Bank USA,N.A	82.83	0.00	0.00
3	Chase Bank USA, N.A.	2,602.85	0.00	0.00
4	AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC	109,723.14	0.00	0.00
5	The Country Club of Hudson	3,128.78	0.00	0.00
6	CAPITAL ONE BANK USA, N.A.	502.83	0.00	0.00
7U	Capital One, N.A.	2,736.29	0.00	0.00
10	Asset Acceptance LLC	145.24	0.00	0.00
15	Buckley King, LPA	14,731.79	0.00	0.00
18	FIA CARD SERVICES, N.A.	63,884.88	0.00	0.00
20	Lisa R. Kraemer	10,203.00	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00